

SECRET

20 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
9-11 April 1956

- Travel Claim for Period

1. It is requested that check in the amount of \$528.44 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 528.44. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DCI/Proj.-512-56	6-1004-10-001	376	02.1	\$528.44

Dr. 600.1.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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